

**Exhibit C**

**Hilton Worldwide, Inc.**

# Expense Report Employee and Expense Summary

## REPORT INFORMATION

**Name** Stephen P Gangemi  
**Employee ID** 1432022  
**Expense dates** 12/01/15-12/04/15  
**Form ID** TEA000529117  
**Approver**  
**Report Name** Caesars Ch. 11 BK  
**Purpose** Caesars Ch. 11 BK

## REPORT TOTALS

**Report Total** 566.78 USD  
**Total adjustments** 0.00 USD  
**Total reimbursable** 566.78 USD  
**Credit card remittance** 556.78 USD  
**Amount due Employee** 10.00 USD

**\*\* Charges are in USD unless otherwise noted**

## EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
12/01/15	Rail	396.00	Corporate Card	US Dollar	1.000000	Default Accounting	396.00
12/03/15	Breakfast	10.51	Corporate Card	US Dollar	1.000000	Default Accounting	10.51
12/03/15	Dinner	58.83	Corporate Card	US Dollar	1.000000	Default Accounting	58.83
12/03/15	Taxi	39.06	Corporate Card	US Dollar	1.000000	Default Accounting	39.06
12/03/15	Taxi	17.25	Corporate Card	US Dollar	1.000000	Default Accounting	17.25
12/03/15	Taxi	10.00	Cash	US Dollar	1.000000	Default Accounting	10.00
12/04/15	Taxi	35.13	Corporate Card	US Dollar	1.000000	Default Accounting	35.13

## Charge to

**Charge to:** Default Accounting

**Business Unit:** 0001

**Operating Unit (HGV):**

**Chart Field 1 (HGV):**

**Department ID:** 60225

**Business Unit PC:**

## July Caracas

**From:** Stephen Gangemi  
**Sent:** Tuesday, December 01, 2015 5:29 PM  
**To:** July Caracas  
**Cc:** Katie Greenwell  
**Subject:** FW: Amtrak: eTicket and Receipt for Your 12/03/2015 Trip - STEPHEN P GANGEMI  
**Attachments:** Gangemi Stephen P 201512011659590748.pdf

We'll need to keep track of these expenses (anything from Thursday), as we'll need to send them to Dana Kaufman at Weil for reimbursement.

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**From:** etickets@amtrak.com [mailto:etickets@amtrak.com]  
**Sent:** Tuesday, December 1, 2015 5:00 PM  
**To:** Stephen Gangemi <Stephen.Gangemi@hilton.com>; HILTONTRAVEL@AEXPETER.COM  
**Subject:** Amtrak: eTicket and Receipt for Your 12/03/2015 Trip - STEPHEN P GANGEMI

### SALES RECEIPT



Purchased: 12/01/2015 2:02 PM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 0723860 Massachusetts AvenueWashington, DC 20002800-USA-  
RAILAmtrak.com

**Reservation Number - D2563F**WASHINGTON, DC -  
**NEW YORK PENN, NY (Round-Trip)**DECEMBER 1, 2015  
[Billing Information](#)

<b>American Express</b> ending in 1003 (Purchase)Authorization Code 293790	<b>Total \$396</b>
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### Purchase Summary - Ticket Number 3357238581293

<b>Train 2158: WASHINGTON, DC - NEW YORK (PENN STATION), NY</b> Depart 9:00 AM, Thursday, December 3, 2015 1 ACELA EXPRESS BUSINESS CL SEAT	<b>\$174.00</b> <b>Subtotal</b>
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	<b>\$174.00</b>
<b>Train 2119: NEW YORK (PENN STATION), NY - WASHINGTON, DC</b> Depart 6:00 PM, Thursday, December 3, 2015	
1 ACELA EXPRESS BUSINESS CL SEAT	
	<b>\$222.00</b>
	<b>Subtotal</b>
	<b>\$222.00</b>
<b>Total Charged by Amtrak</b>	
	<b>\$396.00</b>

## Passengers

Stephen p Gangemi

## Important Information

- Tickets are non-transferrable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For all travel on or after March 1, 2014, for most Acela Express Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 24 hours prior to the train's departure in order to be eligible for a full refund. If the reservation is canceled within 24 hours of departure, a refund fee will apply. If the reservation is not canceled prior to scheduled departure ("no show"), the entire amount paid for the reservation will be forfeited. See the refund/exchange policy at [Amtrak.com/refund](http://Amtrak.com/refund).
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after date of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at [Amtrak.com/conditionsofcontract](http://Amtrak.com/conditionsofcontract), or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at [Amtrak.com/contact](http://Amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or TDD/TTY (1-800-523-6590).

STARBUCKS Store #7759  
50 Massachusetts Avenue, Space T-16  
Washington, DC (202) 682-5895

CHK 718290  
12/03/2015 07:59 AM  
1401885 Drawer: 1 Reg: 1

Ethos Water 700ml	1.95
Gr Skny Carmacch	4.65
Classic Oatmeal	2.95
Amex	10.51
XXXXXXXXXXXX1003	
Subtotal	\$9.55
Tax 10%	\$0.96
Total	\$10.51
Change Due	\$0.00

Check Closed  
12/03/2015 07:59 AM

Join our loyalty program  
My Starbucks Rewards(R)  
Sign up for promotional emails  
Visit Starbucks.com/rewards  
Or download our app  
At participating stores  
Some restrictions apply

**Bobby Van's  
Steakhouse**

230 Park Ave.  
New York, NY 10169  
(212) 867-5490

Tab 195/2 12/03/15-A 4:16pm  
Guests 1 BAR Table B-02

Items	44.85
Tax	3.98
Subtotal	48.83

Tip 10.00

TOTAL 58.83

1.AMEX/XXXXXXXXXX1003/XXXX S A:568638  
GANGEMI, S 6730 12/03 16:55 48.83

**Customer Copy**

Thank you.  
Please Inquire About Our Private Rooms  
[www.bobbyvans.com](http://www.bobbyvans.com)